



revised 8/2/2012 12:34:00 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	X	COUNTY: Bladen
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS-09-07
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 5-16-12

FACILITY NAME AND ADDRESS:

Singletary Septic Tank Service
PO Box 782
Bladenboro, NC 28320

FACILITY CONTACT NAME AND PHONE NUMBER:

Furnie Singletary Jr
910-648-2228

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Will Burke, Environmental Senior Specialist
Chester Cobb, Soil Scienteist
Tony Gallagher, Branch Supervisor

STATUS OF PERMIT:

Inactive

PURPOSE OF AUDIT:

Soil Test Follow Up

NOTICE OF VIOLATION(S):

N/A

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

Onsite to collect soil samples on site. Site is now inactive.

During inspection an area of "tank cleanout" was found. DWM representatives informed Singletary Septic to remove this debris from the site.

On 7-11-12 Will Burke of DWM followed up on the area mentioned above. The debris had been removed, including a depth of approximately 3 inches of soil was also removed.

Please contact me if you have any questions or concerns regarding this audit report.



Will Burke
Environmental Senior Specialist
Regional Representative

Phone: 910-796-7397.

Delivered on : <u>7-16-12</u> by		Hand delivery		US Mail		Certified No. <u> </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head
Becky Whetstone, Solid Waste Section